



June 2022 Statement 05/10/2022 - 06/07/2022

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2 of 3

1-866-552-8855

Community Card Rewards**Rewards Center Activity as of 06/06/2022**

Rewards Center Activity*	0
Rewards Center Balance	247,405

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	9,413	47,048
Total Earned	9,413	47,048

Points Expiring on 06/30/2022: 32010

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions HOOVER,JENNIFER M Credit Limit \$20000


Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/10	05/09	4534	KROGER #423 NEWPORT KY	\$240.76	1
05/13	05/12	2086	WM SUPERCENTER #1961 ALEXANDRIA KY	\$441.36	2
05/16	05/13	6011	WM SUPERCENTER #2967 FT WRIGHT KY	\$298.24	3
05/20	05/18	8631	KINGS ISLAND SERVICE C KINGS MILLS OH	\$3,443.26	4
05/26	05/24	9352	SAMSLUB.COM 888-746-7726 AR	\$308.70	5
05/27	05/26	0368	SAMSLUB #8133 FLORENCE KY	\$89.52	6
05/31	05/27	0919	NASP ONLINE 301-657-0270 MD	\$170.00	7
06/01	05/31	6601	USPS PO 2056520671 NEWPORT KY	\$12.70	8
06/03	06/02	3243	TRAVELOCITY*7231607567 WWW.TVLY.COM WA	\$3,522.00	9
06/03	06/02	1800	SQ *GOODFELLAS MAINSTR Covington KY	\$431.53	10
06/06	06/03	6824	LOWES #01071* HIGHLAND HEIG KY	\$455.02	11
			Total for Account	7889	\$9,413.09

Continued on Next Page

	<u>JUNE VISA PMT #1</u>			
CHARGE	NAME	REASON	PO	AMOUNT
1	KROGER #423	ITEMS FOR NHS SPRING SPORTS NIGHT	11151	\$240.76
2	WAL MART	ITEMS FOR LEGALLY BLONDE	10914	\$441.36
3	WAL MART	NKOA ITEMS FRC	11060	\$298.24
4	KINGS ISLAND	NHS SENIOR CLASS DAY 5-23	11198	\$3,443.26
5	SAMS	NPS 2ND GRADE PICNIC	11267	\$308.70
6	SAMS	EOY LUNCH AND MEMORIAL DAY PARADE	11276	\$89.52
7	NASP	ANNUAL MEMBERSHIP	11137	\$170.00
8	USPS	MAIL OVERNIGHT CHECK FOR HOTEL	N/A	\$12.70
9	TRAVELOCITY	FBLA NATIONALS - LODGING	11387	\$3,522.00
10	GOODFELLAS	JUNE 2 ADMIN RETREAT LUNCH	N/A	\$431.53
11	LOWE'S	BEAUTIFICATION PROJECT -KRISTY	11280	\$455.02
		ONLINE PAYMENT MADE 6-15-22		\$9,413.09

130 PAVILION PARKWAY
859-292-5640
Your cashier was MCKENZIE

KROGER PLUS CUSTOMER
SC Fuel Points
TAX
**** BALANCE
NEWPORT KY 41071
VISA CREDIT Purchase
*****7889 -- C
REF#: 909055 TOTAL: 240.76
AID: A0000000031010
TC: 3E9A1189987F1E1C



jobs.kroger.com
www.kroger.com

Charge # ① Sr.
Spring Sports
nights

Give us feedback @ survey.walmart.com
Thank you! ID #:7RFPMP79TW

Walmart*

859-635-8800 Mar: NICOLE
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961	OP# 000045	TER 52	TR# 01929
10PK HANGERS	001864396206		2.77 0
10PK HANGERS	001864396206		2.77 0
10PK HANGERS	001864396206		2.77 0
ST 400 HL BX	007314991483		7.28 0
ST 400 HL BX	007314991483		7.28 0
ST 400 HL BX	007314991483		7.28 0
MAINSTAYS BX	004402147988		2.48
10 AT 1 FOR			24.80 0
CHAR BRD	019435616263		5.97
3 AT 1 FOR			17.91 0
CHAR BRD LNB	019435616261		5.97
3 AT 1 FOR			17.91 0
DESK LAMP	002201161843		11.98 0
DESK LAMP	002201161843		11.98 0
MENS SHOES	009685276698		28.98 0
M CASUAL	060538852231		10.90 0
M CASUAL	060538880759		11.00 0
MENS SHOES	009685276757		28.98 0
DRESS SHIRT	000082832456		14.48 0
DRESS SHIRT	000082832457		14.48 0
HT HEAVY DU	007681214726		5.44 0
SPRAY PAINT	002006637634		5.43 0
GE KHAKI PNT	489396628212		12.98 0
RUSTLER JEAN	005107101053		12.98 0
NB SS TEE	880981272351		5.98
5 AT 1 FOR			29.90 0
USPA FF SHOR	078666020171		18.98 0
SPRAY PAINT	0020066377188		5.43 0
LADIES SOCKS	019237050683		6.97 0
QUARTER ZIP	078666020323		13.00 0
PLUS TEE	880981280552		7.00 0
NB SS TEE	880981272357		5.98 0
POLO	078666020497		16.36 0
NB TOP	019620222919		10.98 0
CAPRI	019093175452		12.98 0
NB TEE	880981281934		3.78 0
NB TEE	880981281934		3.78 0
PINAFORE	019542209498		11.00 0
TT SHORT	0786665919966		12.98 0
NB SKIRT	071520912305		9.00 0
NB SKIRT	071520912292		9.00 0
NB TEE	880981281989		3.78 0
SUBTOTAL			441.36

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010994

CUSTOMER CANCELLED BANKCARD

05/12/22 22:19:58

VISA TEND 441.36

VISA CREDIT **** * 7889 I 2

APPROVAL # 122102

REF # 1042000314

TRANS ID - 582133004225696

VALIDATION - VR09

PAYMENT SERVICE - E

AID A0000000031010

CAC 2DEAAA4C8C37056A2

TERMINAL # SC010994

05/12/22 22:20:23

CHANGE DUE 0.00

ITEMS SOLD 55

TC# 4588 4886 5772 7800 6877 5



Walmart*



Become a
member today

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.

05/12/22 22:20:23

CUSTOMER COPY

Chg # 2
Items for Spring
Production
Theatre

Give us feedback @ survey.walmart.com
Thank you! ID #:7RFNRD1132HL

Walmart*

059-341-7900 Mgr: JENNIFER
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

STH 02967 OPH 007511 TEN 05 TRN 01350
-2PK SHORT 001295410707 7.40 0
-2 PK SHORT 001295410729 7.40 0
-2 PK SHORT 001295410709 7.40 0
-2PK SHORT 001295410707 7.40 0
-2 PK SHORT 001295410701 7.40 0
-2 PK SHORT 001295410689 7.40 0
-2 PK SHORT 001295410729 7.40 0
-2 PK SHORT 001295410662 7.40 0
-2 PK SHORT 001295410722 7.40 0
-2 PK SHORT 001295410672 7.40 0
-2 PK SHORT 001295410729 7.40 0
-2 PK SHORT 001295410660 7.40 0
-2 PK SHORT 001295410672 7.40 0
-2 PK SHORT 001295410725 7.40 0
-2 PK SHORT 001295410691 7.40 0
BOYS TEE - 000979400076 3.90 0
BOYS TEE - 000979400076 3.90 0
WN KT D TEE - 000968662730 3.90 0
WN KT D TEE - 000968662730 3.90 0
BOYS RAGLAN - 000901201611 4.90 0
BOYS RAGLAN - 000901201611 4.90 0
WN KT D TEE - 000968662745 3.90 0
WN KT D TEE - 000968662742 3.90 0
WN KT D TEE - 000968662739 3.90 0
WN KT D TEE - 000968662739 3.90 0
WN KT D TEE - 000968662739 3.90 0
WN KT D TEE - 000968662734 3.90 0
WN KT D TEE - 000968662737 3.90 0
WN KT D TEE - 000968662734 3.90 0
WN KT D TEE - 000968662734 3.90 0
-2 PK SHORT 001295410701 7.40 0
TY CAPRI 019594456539 5.90 0
WIC AM CAPRI 019594456130 6.90 0
TY LEAGING 019594456457 6.90 0
TY CAPRI 019594456522 5.90 0
TY LEAGING 019594456473 6.90 0
LEAGING 000979376909 6.90 0
TY CAPRI 019594456541 5.90 0
LADIES TEE - 019620300502 5.00 0
LADIES TEE - 019620300504 5.00 0
SS CREW TEE - 000960992576 5.00 0
SS CREW TEE - 000960992572 5.00 0
SS CREW TEE - 000960992501 5.00 0
LADIES TEE - 019620300507 5.00 0
LADIES TEE - 019620300506 5.00 0
W ATHLETIC 060530000340 11.00 0
W ATHLETIC 000901767025 15.00 0
W ATHLETIC 000901767403 15.00 0
** VOIDED ENTRY **
LADIES TEE 019620300507 5.00 0

SUBTOTAL 298.24
TOTAL 298.24
VISA TEND 298.24

VISA CREDIT **** * 7009 1 2
APPROVAL # 703154
REF # 1042000314
TRANS ID - 302133459455122
VALIDATION - MWD
PAYMENT SERVICE - E
CID A0000000031010
AAC 060E09C54EE90066
TERMINAL # SC010303

05/13/22 00:45:46

CHANGE DUE 0.00

ITEMS SOLD 47

FCM 0012 6051 1224 7099 0500 6



PO-11060

Walmart*



Become a
member today
Scan for 30-day free trial.

NKOA-11060
Basic needs
NKOA 115/116
Basic needs



Click the following links for more Information:

[Bus Drivers and Parking](#) [Payment Information](#) [We're Cashless](#)
[Ohio State Tax Exempt Form](#) [Youth Dining Options](#) [Youth Student Menu](#)
 (food purchases only)

Group Leader:	Todd Bertsch	Date / Time:	05/18/2022 15:24:45
Phone/Fax:	(859) 240-6663 /	PO#: Not accepted as payment	
Shipping Address:	900 E 6th Street Newport, KY 41071	Billing Address:	900 E 6th Street Newport, KY 41071
E-Mail:	todd.bertsch@newport.kyschools.us	Delivery:	PRE-PRINT - PICK UP AT GATE

Order Details - 2025X4859284

Status	Event Date	Product	Description	Quantity	Price	Ext. Price
Confirmed	05/23/2022	7020-P30	Youth Admission Package	56	\$60.14	\$3,367.84
		7020	Youth Field Trip SD		\$35.00	
		9010C	Single Meal Deal		\$16.04	
		9254C	Drink Wristband		\$9.10	
Confirmed	05/23/2022	6002-P30	Complimentary Admission Package	3	\$25.14	\$75.42
		6002	Group Sales Chaperone SD		\$0.00	
		9010C	Single Meal Deal		\$16.04	
		9254C	Drink Wristband		\$9.10	
Order Total:						\$3,443.26

Payment Details

Date / Time	Payment Type	Account No	Expiration	Auth Code	Amount
05/18/2022 15:25:41	Visa	479851*****7889		418152	\$3,443.26
Total Payments:					\$3,443.26

***** AUTHORIZATION *****
APPROVED

Total: \$3,443.26

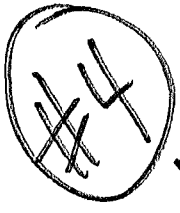
Card Type: VISA
 Card Entry: MANUAL
 Acct #: *****7889
 Approval Code: 418152

X _____

Please designate a group leader to make all of your group's arrangements including the distribution of all tickets. Sales will not be made to individuals. Kings Island's various group sales programs are independent of each other. Tickets issued and sold in one program cannot be combined with any other group sales program. Group Sales tickets cannot be refunded once purchased. Unused group tickets can be used on another day of the operating season prior to 10/30/2022.

Kings Island Group Sales, PO Box 901, Kings Island, OH 45034

Phone: 513-754-5700 option 3. Fax: 513-754-5725 Email: youthsales@visitkingsisland.com

 #4
 MHS Senior
 Trip to K.I.
 5/23/22

Member's Mark Mountain Trek Mix (64 oz.)
Item 980147544

Qty 2

\$23.96
\$11.98 each

Subtotal (23 items)	\$296.24
Pickup fee	\$0.00
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$12.46
Gift Option	\$0.00
Total	\$308.70
VISA VISA *7889	\$308.70

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Charge #5
2nd yr picnic

Candy - Memorial Day
Parade
Water - June 1st
Cele.
sam's club

Self Checkout

CLUB MANAGER CHRISTOPHER JONES
(059) 203 - 5515
FLORENCE, KY

05/26/22 16:52 1903 00133 093 9093

KTH

561914	MM WATER	F	3.98	N
561914	MM WATER	F	3.98	N
561914	MM WATER	F	3.98	N
561914	MM WATER	F	3.98	N
561914	MM WATER	F	3.98	N
561914	MM WATER	F	3.98	N
900244719	HSV SWEETS	F	12.98	T
900244719	HSV SWEETS	F	12.98	T
50150	SKT/STROURSE	F	17.98	T
50150	SKT/STROURSE	F	17.98	T
SUBTOTAL			85.60	

TAX 1 6.000 8 3.72

TOTAL 89.52

VISA TEND 89.52

VISA CREDIT **** * 7089 1 2

APPROVAL # 516235

AID 00000000001010

ACC 60029010CF29AAAA1

TERMINAL # SC010611

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 10

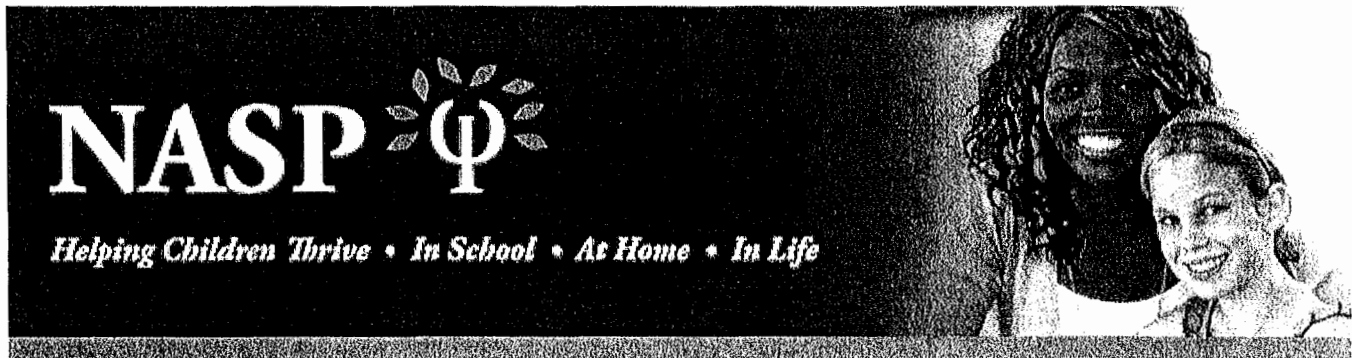
TCN 1902 0436 2261 0015 1062



#6
Kumk. Parade +
Sam's Egg Lunch
PO 11276

RECEIVED MAY 27 2022

PO 11137



Dear Morgan Brown, EdS:

Thank you for your purchase with the National Association of School Psychologists.

PURCHASE INFORMATION

Date: May 27 2022 12:32PM
Name: Morgan Brown, EdS
Order #: 186560
Pay Method: VISA*****7889

PURCHASE DETAIL

Description/Title	Qty	Unit Price
Early Career (2nd Year) Member for 05/01/2022 thru 06/30/2023	1	\$ 170.00
	Total:	\$ 170.00
	Total Payments:	-\$ 170.00
	Balance:	\$ 0.00

Contact Information & Profile

We encourage you to update your [contact information and profile](#) so we can better serve your needs.

NASP is making efforts to diversify the profession. In order to track progress and to provide better member services, we are asking members to provide updated demographic information. [Click here](#) to get started.

Membership



7020 0640 0001 3027 5045

U.S. Postal Service™	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com	
OFFICIAL USE	
Certified Mail Fee \$3.75	0671
\$0.00	02
Extra Services & Fees (check box, add fee as appropriate)	Postmark Here
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00	
<input type="checkbox"/> Return Receipt (electronic) \$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00	
<input type="checkbox"/> Adult Signature Required \$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00	
Postage \$8.95	05/31/2022
Total Postage and Fees \$12.70	
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800 (April 2015) PSN 7530-02-000-9000 See Reverse for Instructions	



NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
(800) 275-8777

05/31/2022 04:25 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail® 2-Day 1			\$8.95
Window FR Env			
Orlando, FL 32819			
Flat Rate			
Expected Delivery Date			
Fri 06/03/2022			
Certified Mail®			\$3.75
Tracking #:			
70200640000130275045			
Total			\$12.70

Grand Total: \$12.70

Credit Card Remitted \$12.70

Card Name: VISA
Account #: XXXXXXXXXXXX7889
Approval #: 511342
Transaction #: 334
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Every household in the U.S. is now
eligible to receive a third set
of 8 free test kits.
Go to www.covidtests.gov

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message

Mail Lodging Check (#2)
PLC - Professional Learning
0011214 0531
Charge #8

Room requests
2 Double Beds
Non-smoking room

Message hotel

Price summary

Price breakdown

Room 1 price: \$1,174.00
5 nights: \$200.00 /night
Taxes & fees: \$174.00

Room 2 price: \$1,174.00
5 nights: \$200.00 /night
Taxes & fees: \$174.00

Room 3 price: \$1,174.00
5 nights: \$200.00 /night
Taxes & fees: \$174.00

Total: \$3,522.00
Collected by Travelocity

Unless specified otherwise, rates are quoted in US dollars.

FBLA-Nationals
Jaslin Hotel Chicago

#9

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Deposit: USD 100.00 per accommodation, per stay

We have included all charges provided to us by the property.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

PO
11387

#9

Purchase Subtotal	\$345.00
Kentucky (6%)	\$20.70
Tip	\$65.83
Total	\$431.53



This purchase earned 1 Star. Claim your Stars to earn rewards.

+1

Get your Stars

Goodfellas Mainstrasse

859-916-5209



Visa 7889 (Keyed)

VISA

Jun 2

2022

at

10:36

AM

#vvif

Auth

code:

902063

Return Policy: No returns



Receipt Settings

Not your receipt?

Turn off automatic receipts

#10
Lunch for
Admin Retreat
6.7.22

LOWE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: S1071RAA 4311303 TRANS#: 69267483 06-03-22

93415	1.50-GAL FERN HB	24.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM		
2 @	12.00	
2808503	1.94-GAL MAJESTY PALM PAL	91.92
4 @	22.98	
213328	2-GAL WATERING CAN GRAY(C)	7.98
551893	2.50-QT LANTANA M	8.98
206836	1.00-QT ZINNIA M	11.96
2 @	5.98	
468427	2.50-QT TORENIA	11.96
2 @	5.98	
50048	2.50-QT VERONICA	7.98
757868	25-QT POTTING MIX MIR-GRO	76.86
7 @	10.98	
1438403	18.44-IN SQUARE FAUX WOOD	98.74
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM		
2 @	49.37	
937381	1.70-PT SUCCULENT OR	6.98
69298	1-FLAT SEDUM SOLID GROUND	23.98
1152095	1.00-GAL ECHINACEA SBRO A	18.98
1152458	2.50-QT M COREOPSIS UPTK	12.98
1156789	2.50-QT DIANTHUS DELIL MA	25.96
2 @	12.98	

SUBTOTAL:	429.26
TAX:	25.76
INVOICE 20261 TOTAL:	455.02
VISA:	455.02 *

VISA: XXXXXXXXXXXX7889 AMOUNT:455.02 AUTHCD: 903054

CHIP REFID:107120051034 06/03/22 10:42:04

APL: VISA CREDIT TVR: 6080008000

AID: A0000000031010 TSI: 6800

STORE: 1071 TERMINAL: 20 06/03/22 10:44:43

OF ITEMS PURCHASED: 28

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



11
Service Project
Gardens